

Municipal Expenditure Warrant 19

Town of Lamoine

April 3, 2014

Warrant Total **\$180,966.57**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	678	Adm Salary	Clerk/Tax Col'r	8149	P	1,179.23	5-01-01-01.2
Stuart Marckoon	678	Adm Asst	Salary	8148	P	2,070.37	5-01-01-01.1
Stuart Marckoon	678	Adm - Benefits	Health Insurance	8148	P	266.36	5-01-01-01.12
Michael Jordan	678	Code Enforcement	Salary	8150	P	534.62	5-02-12-00
Kendall Davis	678	Cable TV	Ops Mgr	8151	P	66.00	5-15-00
Chris Meyer	678	Solid Waste	Xfr Stn Attendant	8147	P	350.00	5-01-07-00
Gold Star Cleaners	679	Fire	Turnout Gear Clean	8161		7.50	5-01-05-154
Shell Fleet Plus	680	Fire	Diesel	88888	S	128.91	5-01-05-116
Modern Screenprint	681	Harbor Master	Stickers 2014	8158		190.50	5-17-01
Treasurer State of Maine	682	Animal Ctrl	ACO Train (1 Day)	8162		25.00	5-12-05-0301
Treasurer State of Maine	683	State Dogs	Payable	8154	P	32.00	2-01-05
Dept.of IF &W-Moses	684	IF&W Lic/Reg	Payable	8152	P	387.50	2-01-07
Secretary of State	685	Motor Vehicles	Payable	8155	P	2,223.00	2-01-08
City of Ellsworth	686	Shellfish Lic	Payable	8153	P	15.00	2-25-01
Central ME Fire Attack Sc	687	Fire-Training	Cahn - Pump School	8163		150.00	5-01-05-122
Verizon Wireless	688	Adm-Phone	266-0353	88888	S	28.86	5-01-01-206
Verizon Wireless	688	Solid Waste	telephone	88888	S	15.91	5-01-07-07.1
Verizon Wireless	688	Fire-Telephone	266-4405	88888	S	13.82	5-01-05-101
Verizon Wireless	688	Animal Ctrl	812-0168	88888	S	22.21	5-12-05-0303
Verizon Wireless	688	Cable TV-Equip	Smart Phone	88888	S	54.70	5-15-02
Acadia Fuel LLC	689	Fire	Heating Fuel	8164		463.18	5-01-05-102
Dr. Judith Lucarelli	690	Ed-Transition	Supt/Mileage	8160		3,737.75	5-03-12
Helen Meyer	691	Overpaid	Refund (excise)	8159		124.58	2-01-04
Postmaster 04605	692	Adm-Postage	Stamps	99999	P	49.00	5-01-01-203
Postmaster 04605	692	Animal Ctrl	Stamps	99999	P	49.00	5-12-05-0301

Running Total

\$12,185.00

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	692	Harbor	Stamps	99999	P	49.00	5-17-01
Stamps.com	693	Adm-Postage	Monthly sub	99999	P	15.99	5-01-01-203
RSU #24	694	Education	April 2014	8157		167,042.95	5-03-01
Ellsworth American	695	Planning Board	Pub Hrg BLUO	99999		112.79	5-01-11-02
Ellsworth American	695	Solid Waste	Attendant Ad	99999		147.44	5-01-07-09
Penobscot Energy Rec. Co.	696	Solid Waste	PERC	88888	S	1,113.40	5-01-07-01
Whitetail Welding	697	Fire-Boat Maint	Lower unit repair	8156		150.00	5-01-05-106.1
Central ME Fire Attack Sc	698	Fire-Training	Gallegos	8165		150.00	5-01-05-122

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures